



NM Department of Public Safety/ Records

**\*\* Attn: Sarah Garcia \*\***

PO Box 1628

Santa Fe, NM 87504-1628

505-827-9007



Customer

Wheeler Cowperthwaite  
cowperthwaite@gmail.com

6/23/2016

Qty	Description	TOTAL
	Incident Report	
0	First Page: \$1.00	\$ -
0	Each Additional Page: \$0.25	\$ -
1	Mutimedia	\$ 6.75
RE: IPRA Request - Emails 2-1-2016 to 2-29-2016		
Your IPRA requested Incident Report is ready. Please remit the Total below so that we may mail it to you. Thank You, DPS Records.		
		\$ 6.75
Tax Rate(s)		
		<b>\$ 6.75</b>

Office Use Only

Make Check or Money Order payable to: DPS  
Please include this invoice along with payment  
\*\*\*\*\***Attention: Sarah Garcia**\*\*\*\*\*

*Thank you*